

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 11/13/2018**

Date: 11/7/2018

Time: 03:53PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
19	011701740	A.C. LOCK AND KEY	132469	11/13/2018	TOOL BOX LOCK REPLACE	71.50	
						\$71.50	
19	011501540	ABSOLUTE SECURITY INTERNATIONAL	132470	11/13/2018	10/31/18 SECURITY GUA	246.00	
						\$246.00	
19	011301330	ADVANCED MICROCOMPUTING CONCE	132471	11/13/2018	NOV'18 CLOUD BASED RE	750.00	
19	011301330		132471	11/13/2018	NOV'18 SEM MANAGED SV	8,750.00	
19	011301330		132471	11/13/2018	APC UPS NETWORK MANAGEM	4,105.80	
19	011301330		132471	11/13/2018	NOV'18 FULLY MANAGED	1,250.00	
						\$14,855.80	
19	409009000	AESCO, INC	132472	11/13/2018	GEOTECHNICAL ENGINEERING	1,229.00	
						\$1,229.00	
19	011701750	AIRGAS USA, LLC	132473	11/13/2018	GLOVERS MAINT CREW	653.48	
19	011701750		132473	11/13/2018	GLOVERS MAINT CREW	428.71	
19	011701740		132473	11/13/2018	UNIFORM GLOVES MAINT	159.17	
19	011101100		132473	11/13/2018	UNIFORM GLOVES PSO	79.58	
19	011401440		132473	11/13/2018	GLOVERS CODE ENFOR	93.84	
19	011401440		132473	11/13/2018	GLOVERS CODE ENFOR	96.86	
19	011701750		132473	11/13/2018	CREDIT GLOVES MAINT	-199.89	
19	011701750		132473	11/13/2018	CREDIT GLOVES MAINT	-41.48	
19	011701750		132473	11/13/2018	FIELD SVS SAFETY BOOT	17.52	
19	011101170		132473	11/13/2018	GLOVES SHOOL SAFETY	40.01	
						\$1,327.80	
19	01	ANDY PEREZ	132523	11/13/2018	RESV 10/13/18 GYM/KIT	200.00	
						\$200.00	
19	011301330	AT&T	132474	11/13/2018	BAN#4757 9/15-10/14	20.59	
19	011301330		132474	11/13/2018	BAN#4755 9/15-10/14	20.79	
19	011301330		132474	11/13/2018	BAN#4753 9/28-10/27	20.86	
19	011301330		132474	11/13/2018	BAN#4748 9/15-10/14	41.04	
19	011301330		132474	11/13/2018	BAN 9/22-10/21/18 #47	19.70	
19	011301330		132474	11/13/2018	BAN#7026 9/15-10/14	0.22	
						\$123.20	
19	011701710	AT&T MOBILITY	132467	11/6/2018	9/19-10/18/18 B.HERNA	25.23	
19	011501540		132467	11/6/2018	9/19-10/18/18 C SVS S	49.27	
19	011001020		132467	11/6/2018	9/19-10/18/18 D C M	58.47	
19	011301310		132467	11/6/2018	9/19-10/18/18 FINANCE	74.50	
19	011701740		132467	11/6/2018	9/19-10/18/18 P W D	76.19	
19	011701710		132467	11/6/2018	9/19-10/18/18 COM CDI	92.69	
19	011001020		132467	11/6/2018	9/19-10/18/18 C-MANGE	123.55	
19	011201210		132467	11/6/2018	9/19-10/18/18 C-CLK	139.46	
19	011401430		132467	11/6/2018	9/19-10/18/18 CODE EN	171.44	
19	011101100		132467	11/6/2018	9/19-10/18/18 SHERIFF	248.74	
19	011001010		132467	11/6/2018	9/19-10/18/18 COUNCIL	930.28	
						\$1,989.82	

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19	011701740	AUTOZONE	132475	11/13/2018	VEH 322 CR REY BATTER	-18.00
19	011701740		132475	11/13/2018	VEH#19 REP WIPER BLAD	10.10
19	011701740		132475	11/13/2018	GATE REMOTE BATTERIES	19.77
19	011701740		132475	11/13/2018	VEH #11 REP BAD COIL	43.99
19	011701740		132475	11/13/2018	GARAGE SUPPLIES	118.40
19	011701740		132475	11/13/2018	VEH#22 REP BATTERY	180.29
						\$354.55
19	011501515	B & H SIGNS	132476	11/13/2018	3 MILITARY BANNERS	479.61
						\$479.61
19	011001040	BERTHA HERNANDEZ	132503	11/13/2018	CLIP ART NEWSLETTER	39.00
						\$39.00
19	05	BLUE SHIELD OF CA LIFE & HEALTH	132462	11/5/2018	NOV'18 RETROACTIV ADJ	15.80
19	05		132462	11/5/2018	NOV'18 ADDED O EMPLOY	22.60
						\$38.40
19	011511543	BROTHERS AWARDS & TROPHIES	132478	11/13/2018	FIRE STATION 90 PLAQU	71.01
19	011001040		132478	11/13/2018	PLATES FR COUNCIL POR	19.66
						\$90.67
19	011601610	BSN SPORTS	132479	11/13/2018	TENNIS NET REPLACEMEN	290.83
19	011601610		132479	11/13/2018	RE-TAPE BB COURT CC	126.87
						\$417.70
19	01	CALIFORNIA BUILDING STANDARD COM	132480	11/13/2018	SB1473 SU FEE7/1-9/31	117.00
						\$117.00
19	011601640	CALIFORNIA DESIGNS	132481	11/13/2018	AQUATICS UNIFORMS	250.00
						\$250.00
19	05	CALIFORNIA TEAMSTERS LOCAL 911	132463	11/5/2018	OCT'18 BILLING ADMIN	92.00
19	05		132463	11/5/2018	OCT 2018 BILLING MISC	1,102.00
						\$1,194.00
19	011601640	COMMERCIAL AQUATIC SERVICES, INC	132482	11/13/2018	SUPP POOL UN1791/128G	184.45
19	011601640		132482	11/13/2018	SUPP POOL UN1791/154G	221.91
19	011601640		132482	11/13/2018	POOL SUPP SANITAZE	227.76
19	011601640		132482	11/13/2018	SUPP POOL UN1789/100G	228.80
						\$862.92
19	011901920	COUNTY L.A. DEPT OF PUBLIC WORKS	132509	11/13/2018	FY17/18 T.S.C. TEST/M	176.61
						\$176.61
19	448008010	CREATIVE BUS SALES	132484	11/13/2018	RELACE TORN SEAT BELT	1,352.27
						\$1,352.27
19	011301310	CSMFO	132485	11/13/2018	SGVC MEETING 11/14/18	80.00
						\$80.00
19	01	DAISY BARAJAS	132477	11/13/2018	REFD B-BALL A.MORALES	45.00
						\$45.00
19	011001031	DAPEER, ROSENBLIT & LITVAK, LLP	132486	11/13/2018	9/19-30/18 SPE LEG SV	1,243.80

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						\$1,243.80
19	011601610	DDC ELECTRIC SUPPLY, INC.	132487	11/13/2018	CC SPOT LIGHTS DIMMER	18.71
19	011701720		132487	11/13/2018	GFI FOR MAINT YARD	18.71
						\$37.42
19	011701720	DE LAGE LANDEN	132488	11/13/2018	OCT'18 COP LEAS YARD	564.20
19	011601620		132488	11/13/2018	OCT'18 COP LEAS SR CT	718.58
19	011701710		132488	11/13/2018	OCT'18 COP LEAS C-CLK	729.55
19	011601610		132488	11/13/2018	OCT'18 COP LEAS COM C	1,009.85
19	011701710		132488	11/13/2018	OCT'18 COP LEAS C-HAL	1,228.22
						\$4,250.40
19	01	DEPT. OF CONSERVATION	132489	11/13/2018	SMIP FEE 3RD QTR 2018	505.91
19	01		132489	11/13/2018	SMIP FEE 2ND QTR 2018	118.65
						\$624.56
19	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	132490	11/13/2018	FINGERPRINT APP 4@32.	128.00
						\$128.00
19	011001010	DIANNA GOMEZ	132448	10/25/2018	CC ME 10/23/18 DINNER	137.00
19	011001020		132497	11/13/2018	STAFF MEETING SUPPLY	16.99
19	011001010		132497	11/13/2018	MAYOR OFFICE SIGN	21.85
						\$175.84
19	05	ECMC-MN	132451	10/30/2018	PPE10/20/18 A.ULLOA	190.55
						\$190.55
19	01	EDIN ORTIZ	132519	11/13/2018	REFD B-BALL J.ORTIZ	55.00
						\$55.00
19	011511546	EL MONTE PRINTING	132491	11/13/2018	SUPPLIES FOR XMAS WIS	632.50
						\$632.50
19	011301350	EL MONTE UNION HIGH SCHOOL DISTR	132460	10/31/2018	BAND DONATION FY18-19	2,000.00
						\$2,000.00
19	011301350	EM/SEM CHAMBER OF COMMERCE	132446	10/25/2018	QUT DUE 10/1-12/31/18	3,750.00
						\$3,750.00
19	011301350	EMERGENCY RESOURCES ASSOCIATIC	132447	10/25/2018	FY 18/19	32,500.00
						\$32,500.00
19	011601610	EVOLUTION MECHANICAL, INC.	132493	11/13/2018	COM CTR A/C MAINTEN	1,572.09
						\$1,572.09
19	011601610	EWING IRRIGATION	132494	11/13/2018	COMM CNTR REPAIRS	187.55
19	011601610		132494	11/13/2018	COMM CNTR REPAIRS	232.03
19	011601650		132494	11/13/2018	NTP REPAIRS	423.64
19	011601650		132494	11/13/2018	NTP REPAIRS	69.03
19	011901910		132494	11/13/2018	IRRIG REPAIR THI/GATE	89.21
						\$1,001.46
19	011701750	FEDERICO HERNANDEZ	132504	11/13/2018	TRAINING ANAHEIM 3DA	107.91
19	011701750		132504	11/13/2018	LUNCH 10/17/18	5.39

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19	011701750	FEDERICO HERNANDEZ...	132504	11/13/2018	LUNCH 10/16/18	13.40
19	011701750		132504	11/13/2018	INTERVIEWS PANEL AZUS	15.26
						\$141.96
19	011101100	FEDEX	132495	11/13/2018	RETURN UNIFORM FR PS0	32.20
						\$32.20
19	011701740	GARVEY EQUIPMENT COMPANY	132496	11/13/2018	REPLACE RESERVOIR CAP	15.33
						\$15.33
19	011301350	GOD PROVIDES FOOD BANK	132445	10/22/2018	50 VOUCHERS 100LB FOO	1,250.00
						\$1,250.00
19	011701740	GOT PROPANE INC	132498	11/13/2018	8/30/18 UNIT-H PROPAN	46.73
						\$46.73
19	011301310	GOVERNMENT STAFFING SERVICES, IN	132499	11/13/2018	M.R 10/11/18 7HRS	525.00
19	011301310		132499	11/13/2018	M.R. 10/15-27/18 35HR	2,625.00
19	011301310		132499	11/13/2018	U.H. 10/15-25/18 60HR	2,970.00
19	011301310		132499	11/13/2018	UH 10/1-11/18 70HRS	3,465.00
19	011301310		132499	11/13/2018	UH 9/17-27/18 77HRS	3,811.50
						\$13,396.50
19	011601610	GRANT'S TRUE VALUE HARDWARE	132500	11/13/2018	REPAIR LOCK ST-ROOM	53.31
19	011601630		132500	11/13/2018	MINI CENTER	214.72
19	011701720		132500	11/13/2018	MAINT YARD STOVE BREA	40.68
						\$308.71
19	011201210	GRM INFORMATION MANAGEMENT LLC	132501	11/13/2018	GRM INFORM MANAGEMENT	20.00
						\$20.00
19	011301320	HDL SOFTWARE,LLC	132502	11/13/2018	PAYMENT SVS SEP'18	44.63
						\$44.63
19	011301310	IRMA S. PENICHE	132522	11/13/2018	HILTON 2DAY PARKING	42.00
19	011301310		132522	11/13/2018	10/1-3/18 CALTRANS	153.15
19	011301310		132522	11/13/2018	ADVANCE FUND CK132227	-30.90
						\$164.25
19	011701750	JCL TRAFFIC SERVICES	132506	11/13/2018	STREET STENCIL	40.00
19	011901910		132506	11/13/2018	SIHNS MIRAM SCHOOL	460.45
19	011901910		132506	11/13/2018	CONES USED CITY WIDE	492.20
19	011901910		132506	11/13/2018	DELINEATOR CITYWIDE	506.44
19	011901910		132506	11/13/2018	SIGNS RIGHT OF WAY	629.63
19	011701750		132506	11/13/2018	CONES USED TREE TRIMM	820.70
19	011901910		132506	11/13/2018	SIGNS DURFEE GAS TAX	1,307.16
19	011101170		132506	11/13/2018	CRO GUARD RAIN JAC/PA	46.80
19	011901910		132506	11/13/2018	MEDIAN & TIP GAS TAX	207.23
19	011701750		132506	11/13/2018	SUPPLIES TRE MAINTEN	216.81
19	011901910		132506	11/13/2018	BARRICADES CITY WIDE	219.11
19	011701750		132506	11/13/2018	DELINEATOR BASE CITYW	396.94
						\$5,343.47

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19	409009000	KOA CORPORATION	132507	11/13/2018	PROFESSIONAL SERVICES	2,580.00
19	409009000		132507	11/13/2018	PROFESSIONAL SERVICES	19,200.00
						\$21,780.00
19	011901920	L.A. COUNTY DEPT OF PUBLIC WORKS	132508	11/13/2018	2ND QTR FY1819 LI MAI	36,409.00
						\$36,409.00
19	448008010	L.A. COUNTY MTA AUTHORITY	132510	11/13/2018	OCT'18 STAMP SALE	352.50
19	135005010		132510	11/13/2018	OCT'18 STAMP SALE	352.50
						\$705.00
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	132511	11/13/2018	SEPT'18 SWAP MEET	14,701.36
						\$14,701.36
19	011601660	LBC LIGHTING	132512	11/13/2018	PARKING LOT LIGHTS - KMK	1,798.50
19	011601610		132512	11/13/2018	DIMMER BBALL COURTS	46.09
19	011601610		132512	11/13/2018	REP LIGHT FIXURE COMM	56.32
19	011601620		132512	11/13/2018	REP LIGHT FIXURE SR C	56.32
19	011701710		132512	11/13/2018	REPL LIGHT SAFETY CNT	126.17
19	011601620		132512	11/13/2018	SEC LIGHTS BBALL GYM	175.89
19	011601640		132512	11/13/2018	LIGHTING SELF GR POOL	2.54
19	011601650		132512	11/13/2018	LIGHTING SELF GR NTP	2.54
19	011601660		132512	11/13/2018	LIGHTING SELF SH PK	2.54
19	011601670		132512	11/13/2018	LIGHTING SELF MVDP	2.54
19	011701710		132512	11/13/2018	LIGHTING SELF C-HALL	2.54
19	011601630		132512	11/13/2018	LIGHTING SELF MIN CTR	2.54
19	011701720		132512	11/13/2018	LIGHTING SELF MAINT Y	2.56
19	011601610		132512	11/13/2018	LIGHTING SELF GROUND	2.54
19	011601620		132512	11/13/2018	LIGHTING SELF GR SRCT	2.54
						\$2,282.17
19	011201210	LISA MICHELLE POPE	132524	11/13/2018	COUL 9/27/18 TRANSCRI	1,968.75
						\$1,968.75
19	448008010	LONGO TOYOTA	132513	11/13/2018	VEH #21 DETAIL CLEANI	230.00
						\$230.00
19	011401440	MAIQUES INSPECTION SERVICE	132514	11/13/2018	10/1-11/4/18 INSP SVS	6,880.00
						\$6,880.00
19	05	MARIA E RAMIREZ	132452	10/30/2018	PPE10/20/18 J.M.	171.88
						\$171.88
19	011001050	MARIA ESTHER	132492	11/13/2018	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
19	011601610	MCKINLEY ELEVATOR CORPORATION	132515	11/13/2018	REPAIR ON HANICAP LI	452.50
						\$452.50
19	011601630	MCMASTER-CARR SUPPLY CO.	132516	11/13/2018	MINI CTR CORK BOARDS	722.32
19	011701740		132516	11/13/2018	FAC MAINT SUPPLIES	112.27
19	011701720		132516	11/13/2018	MAINT YARD LABEL GUM	71.07
19	011701710		132516	11/13/2018	CITY HALL DEODERIZER	71.87

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19	011701740	MCMASTER-CARR SUPPLY CO....	132516	11/13/2018	FAC MAINT BROOMS	88.56
19	011601620		132516	11/13/2018	SR CTR PATCH WALLS	41.15
19	011701710		132516	11/13/2018	C-HALL ADM PRINTER C	17.32
						\$1,124.56
19	05	NATIONWIDE RETIREMENT SOLUTIONS	132453	10/30/2018	PPE 10/20/18	4,191.25
						\$4,191.25
19	011401440	NEFTALI CORTEZ	132483	11/13/2018	OCT'18 40% REGISTRATI	4,130.00
						\$4,130.00
19	011511544	NEW SIGN SOLUTION, INC.	132517	11/13/2018	4TH JULY BANNER CHG	80.00
19	011511543		132517	11/13/2018	2MONUMNET WALL NAME	85.00
19	011511544		132517	11/13/2018	4TH JULY SCH EVENTS	291.50
19	011001040		132517	11/13/2018	SEMHS COLLEGE BO BANN	110.00
						\$566.50
19	011001050	OFFICE DEPOT	132518	11/13/2018	OFFICE SUPPLIES HR	241.18
19	011301310		132518	11/13/2018	OFFICE SUPPLIE FINANC	351.89
19	011201210		132518	11/13/2018	OFFICE SUPPL C-CLERK	404.85
19	011001010		132518	11/13/2018	PRINTER CARTRIDGE H.D	538.98
19	011301310		132518	11/13/2018	OFFICE SUPPLIE FINANC	73.76
19	011001010		132518	11/13/2018	OFFICE SUPPL C-COUN	114.38
19	011001010		132518	11/13/2018	COMPUTER ARM C	116.88
19	011001020		132518	11/13/2018	OFFICE SUPPLIES AD/CM	116.88
19	011701710		132518	11/13/2018	CITY HALL	20.05
19	011001010		132518	11/13/2018	CR INV 212615484001	-4.64
19	011001020		132518	11/13/2018	OFFICE SUPPLIES AD/CM	13.74
19	011701710		132518	11/13/2018	OFFICE SUPPLIE C-HALL	13.99
						\$2,001.94
19	011301330	PAETEC	132464	11/5/2018	9/18-10/17/18 TELEPHO	6,145.83
						\$6,145.83
19	011511543	PARTY PRONTO	132520	11/13/2018	PETTING ZOO 10/31/18	750.00
						\$750.00
19	01	PC PALACES, INC.	132521	11/13/2018	5/23/18 REFD CUP FEE	6,250.00
						\$6,250.00
19	011601640	POST ALARM SYSTEMS	132525	11/13/2018	MONTHLY SVS AQ CTR	37.00
19	011701710		132525	11/13/2018	MONTHLY SVS C-HALL	37.00
19	011601610		132525	11/13/2018	MONTHLY SVS COM CTR	37.00
19	011701720		132525	11/13/2018	MONTHLY SVS MAINT YD	37.00
19	011601670		132525	11/13/2018	MONTHLY SVS MVD PK	37.00
19	011601630		132525	11/13/2018	MONTHLY SVS MINI CTR	37.00
19	011601650		132525	11/13/2018	MONTHLY SVS NEW TEM P	37.00
19	011601620		132525	11/13/2018	MONTHLY SVS SR CTR	37.00
						\$296.00
19	011001040	POSTMASTER	132526	11/13/2018	SEM NEWS PERMIT PI-87	7,830.00
						\$7,830.00

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19	011501540		132527	11/13/2018	FAC RENTALS 8/26/18	270.00
19	011501540		132527	11/13/2018	FAC RENTALS COMM CNTR	180.00
19	011501540		132527	11/13/2018	FAC RENTALS 9/30/18	180.00
19	011501540		132527	11/13/2018	FAC RENTALS 9/23/18	180.00
19	011601620		132527	11/13/2018	SPEC REQ CLEAN SR CNT	180.00
19	011601620		132527	11/13/2018	SPEC REQ CLEAN8/19/18	180.00
						\$1,440.00
19	011301310	PTM DOCUMENT SYSTEMS	132528	11/13/2018	W-2 & 1099 YEAR 2018	74.42
						\$74.42
19	011701710	READY REFRESH BY NESTLE	132529	11/13/2018	9/19-10/18 RENTAL CHG	67.14
						\$67.14
19	448008010	REGIONAL TAP SERVICE CENTER	132530	11/13/2018	JUL'18 TAP	114.46
19	135005010		132530	11/13/2018	JUL'18 TAP	114.46
19	448008010		132530	11/13/2018	SEPT'18 FH TAP	160.53
19	135005010		132530	11/13/2018	SEPT'18 FH TAP	160.54
						\$549.99
19	011001030	RICHARDS, WATSON & GERSHON	132531	11/13/2018	SEP'18 PRO SV LA MS4	94.30
19	011001030		132531	11/13/2018	SEP'18 PRO SV BKK W C	98.00
19	011001030		132531	11/13/2018	SEP'18 PRO SV PERSONE	1,975.00
19	011001030		132531	11/13/2018	SEP'18 PRO SV PLAN C	1,980.00
19	011001030		132531	11/13/2018	SEP'18 PRO SV MAJ PRO	3,090.00
19	011001030		132531	11/13/2018	SEP'18 PRO SV S.O.N.	7,704.56
19	011001030		132531	11/13/2018	SEP'18 PRO SV GENERAL	15,999.87
19	011001030		132531	11/13/2018	SEP'18 PRO SV ADD SV	16,471.17
						\$47,412.90
19	011401475	SAN GABRIEL VALLEY COUNCIL OF GO	132532	11/13/2018	REIMB SHAR CIMP/EWMP	13,086.00
						\$13,086.00
19	011051105	SAN GABRIEL VALLEY TRIBUNE	132533	11/13/2018	PUBLICAT RIGHT OF WAY	490.00
						\$490.00
19	011701730	SAN GABRIEL VALLEY WATER	132449	10/25/2018	9/13-10/13/18 THI/PAR	45.44
19	011701730		132449	10/25/2018	9/11-10/11/18 1903 IR	112.94
19	011701730		132449	10/25/2018	9/13-10/13/18 1109 IR	180.73
19	011701730		132449	10/25/2018	9/11-10/11/18 2018 DU	188.36
19	011701730		132449	10/25/2018	9/13-10/13/18 1710 IR	199.78
19	011701730		132449	10/25/2018	9/13-10/13/18 1222 IR	230.26
19	011701730		132449	10/25/2018	9/13-10/13/18 1502 IR	268.36
19	011701730		132449	10/25/2018	9/11-10/11/18 1926 IR	276.13
19	011701730		132454	10/30/2018	09/12-10/12/18 11016G	22.58
19	011701730		132454	10/30/2018	09/17-10/17/18 2004 I	22.58
19	011701730		132454	10/30/2018	09/14-10/16/18 MERCED	45.28
19	011701730		132454	10/30/2018	09/14-10/16/18 10452	64.07
19	011701730		132454	10/30/2018	09/12-10/12/18 FA/PEC	64.09
19	011701730		132454	10/30/2018	09/14-10/16/18 2022 C	75.47

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19	011701730	SAN GABRIEL VALLEY WATER...	132454	10/30/2018	09/14-10/16/18 2000I	98.27
19	011701730		132454	10/30/2018	09/17-10/17/18 2218 R	112.94
19	011701730		132454	10/30/2018	09/12-10/12/18 1660 I	112.94
19	011701730		132454	10/30/2018	09/18-10/18/18 2620 R	112.94
19	011701730		132454	10/30/2018	09/18-10/18/18 2464 R	112.94
19	011701730		132454	10/30/2018	09/14-10/16/18 N/E/ M	131.94
19	011701730		132454	10/30/2018	09/14-10/16/18 S/O CE	135.74
19	011701720		132454	10/30/2018	09/14-10/16/18 1900 C	140.07
19	011701730		132454	10/30/2018	09/14-10/16/18 1819 M	159.07
19	011701730		132454	10/30/2018	09/12-10/12/18 1675 I	166.28
19	011701730		132454	10/30/2018	09/12-10/12/18 1628 I	207.40
19	011701730		132454	10/30/2018	09/12-10/12/18 1508 I	211.21
19	011601630		132454	10/30/2018	09/14-10/16/18 1824 C	389.73
19	011701730		132454	10/30/2018	09/14-10/16/18 1652 I	439.75
19	011701730		132454	10/30/2018	09/14-10/16/18 1707 M	520.39
19	011601620		132454	10/30/2018	09/14-10/16/18 1556 C	568.33
19	011601610		132454	10/30/2018	09/14-10/16/18 1530 C	686.14
19	011601670		132454	10/30/2018	09/14-10/16/18 1819 C	868.54
19	011701710		132454	10/30/2018	09/14-10/16/18 11415	978.74
19	011601640		132454	10/30/2018	09/14-10/16/18 1500 C	2,145.37
19	011601660		132454	10/30/2018	09/14-10/16/18 N LER/	3,737.61
						\$13,832.41
19	01	SEAACA	132534	11/13/2018	OCT'18 DOG LICENSE CC	50.00
19	01		132534	11/13/2018	OCT'18 DOG LICENSE CC	214.00
						\$264.00
19	011601630	SHOP AT HOME BLIND	132535	11/13/2018	WINDOW BLINDS INSTALLED	588.50
						\$588.50
19	011701710	SOCAL OFFICE TECHNOLOGIES	132536	11/13/2018	STAPLES	88.06
19	011701710		132536	11/13/2018	SALES TAX	8.80
						\$96.86
19	05	SOCIAL SECURITY ADMINISTRATION OF CALIFORNIA	132455	10/30/2018	PPE 10/20/18 WAGE GAR	126.02
						\$126.02
19	011601610	SOUTHEAST CONSTRUCTION PRODUCTS	132537	11/13/2018	COM CTR IRRIG REPAIR	56.65
						\$56.65
19	011601650	SOUTHERN CALIFORNIA EDISON	132450	10/25/2018	9/10-10/9/18 1450 LID	192.56
19	011601630		132450	10/25/2018	9/14-10/15/18 1824 CE	1,089.70
19	011701710		132450	10/25/2018	9/14-10/15/18 1415 SA	1,122.36
19	011701730		132456	10/30/2018	9/14/-10/15/18 10452	13.22
19	011601650		132456	10/30/2018	9/14/-10/15/18 1450 L	22.66
19	011901920		132456	10/30/2018	9/14/-10/15/18 1100 S	25.28
19	011901920		132456	10/30/2018	9/20/-10/19/18 9465 G	33.41
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 CH/G	34.05
19	011901920		132456	10/30/2018	9/14/-10/15/18 9755 R	34.70
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 KLIN	39.18

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19	011901920	SOUTHERN CALIFORNIA EDISON...	132456	10/30/2018	9/14/-10/15/18 1348 S	41.92
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 SLAC	42.85
19	011901920		132456	10/30/2018	9/14/-10/15/18 9200 G	44.18
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 PE/R	44.71
19	011601670		132456	10/30/2018	9/14/-10/15/18 1819 C	45.26
19	011701710		132456	10/30/2018	9/14/-10/15/18 1415 S	45.26
19	011901920		132456	10/30/2018	9/14/-10/15/18 2400 S	45.76
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 DURF	47.87
19	011901920		132456	10/30/2018	9/14/-10/15/18 2001 M	52.20
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 PÖ/G	64.36
19	011901920		132456	10/30/2018	9/14/-10/15/18 9601 R	70.90
19	011601670		132456	10/30/2018	9/14/-10/15/18 1819 C	71.08
19	011901920		132456	10/30/2018	9/14/-10/15/18 100 SA	73.29
19	011901920		132456	10/30/2018	9/14/-10/15/18 RUSH	73.66
19	011901920		132456	10/30/2018	9/14/-10/15/18 1955 R	79.33
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 DU/T	86.22
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 GA/R	88.86
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 RU/T	98.15
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 DU/P	98.30
19	011601650		132456	10/30/2018	9/14/-10/15/18 1450 L	98.37
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 DU/P	99.85
19	011901920		132456	10/30/2018	9/14/-10/15/18 1 RU/D	121.64
19	011601650		132456	10/30/2018	9/14/-10/15/18 1450 L	132.25
19	011601610		132456	10/30/2018	9/14/-10/15/18 1530 C	149.62
19	011601620		132456	10/30/2018	9/14/-10/15/18 1556 C	176.99
19	011701720		132456	10/30/2018	9/14/-10/15/18 1900 C	180.16
19	011701710		132456	10/30/2018	9/14/-10/15/18 1415 S	197.15
19	011601650		132456	10/30/2018	9/14/-10/15/18 1450 L	200.98
19	011601660		132456	10/30/2018	9/14/-10/15/18 1431 C	329.85
19	011701710		132456	10/30/2018	9/14/-10/15/18 1415 S	359.19
19	011601670		132456	10/30/2018	9/14/-10/15/18 1819 C	400.12
19	011701720		132456	10/30/2018	9/14/-10/15/18 1900 C	515.35
19	011901920		132468	11/6/2018	9/24-10/23/18 10838 M	23.90
19	011701730		132468	11/6/2018	9/24-10/23/18 2028 CE	42.95
19	011701720		132468	11/6/2018	9/01-10/01/18 2028 CE	200.91
19	011601620		132468	11/6/2018	9/14-10/15/18 1556 CE	1,874.19
19	011601610		132468	11/6/2018	9/14-10/15/18 1530 CE	2,301.35
						\$11,226.10
19	011001020	SPRINT	132538	11/13/2018	9/12-10/11/18 CELL PH	47.74
19	011001040		132538	11/13/2018	9/12-10/11/18 CELL PH	57.58
19	011501540		132538	11/13/2018	9/12-10/11/18 CELL PH	77.69
19	011101100		132538	11/13/2018	9/12-10/11/18 CELL PH	221.24
19	011401440		132538	11/13/2018	9/12-10/11/18 CELL PH	228.22
19	011101110		132538	11/13/2018	9/12-10/11/18 CELL PH	321.50
19	011701740		132538	11/13/2018	9/12-10/11/18 CELL PH	376.46
19	011701750		132538	11/13/2018	9/12-10/11/18 CELL PH	401.98

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19	448008010	SPRINT...	132538	11/13/2018	9/12-10/11/18 CELL PH	523.18
19	011501530		132538	11/13/2018	9/12-10/11/18 CELL PH	157.69
						\$2,413.28
19	05	STANDARD INSURANCE	132465	11/5/2018	NOV'18 PPE11/03/18	412.02
19	05		132465	11/5/2018	NOV'18 PPE11/17/18	412.03
						\$824.05
19	05	STATE OF CA FRANCHISE TAX BOARD	132457	10/30/2018	PPE10/20/18 WAGE GAR	401.51
						\$401.51
19	01	STEVE KUO	132539	11/13/2018	CITE 222130499 DISMIS	42.00
						\$42.00
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	132540	11/13/2018	SEPT'18 CIT/COL PROCE	3,925.00
						\$3,925.00
19	011511543	SYSCO FOOD SERVICES OF LOS ANGE	132541	11/13/2018	FOOD FOR FIRE ST 90 E	393.93
						\$393.93
19	011001050	TAG/AMS, INC.	132542	11/13/2018	ANNUAL RE FEE #5247	300.00
19	011001050		132542	11/13/2018	CLINIC COLL CHG M.A.	28.95
19	011001050		132542	11/13/2018	URINE DURG TEST M.A.	60.00
						\$388.95
19	011601640	THE GAS COMPANY	132458	10/30/2018	9/13-10/15/18 1500 CE	1,302.91
19	011701720		132458	10/30/2018	9/13-10/15/18 1900 CE	32.63
19	011601650		132458	10/30/2018	9/13-10/15/18 1450 LI	46.68
19	011601630		132458	10/30/2018	9/13-10/15/18 1824 CE	57.92
19	011601610		132458	10/30/2018	9/13-10/15/18 1530 CE	96.32
19	011601620		132458	10/30/2018	9/13-10/15/18 1556 CE	160.00
						\$1,696.46
19	011001040	THE SAUCE CREATIVE SERVICES COR	132543	11/13/2018	NOV'18 NEWSLETTER	4,612.22
						\$4,612.22
19	011901910	TRANSTECH ENGINEERING, INC.	132544	11/13/2018	SEP'18 MED REV TRAF	750.00
19	011051105		132544	11/13/2018	SEP'18 TRAFFIC SIGNAL	810.00
19	011901910		132544	11/13/2018	SEP'18 10441 RUSH TRA	250.00
19	011901910		132544	11/13/2018	SEP'18 MAT TRAF ENG S	250.00
19	011051105		132544	11/13/2018	SEP'18 LEX FAR REV EN	360.00
19	011901910		132544	11/13/2018	SEP'18 FER/SA REV TRA	375.00
19	011901910		132544	11/13/2018	SEP'18 LEX FAR REVIEW	375.00
19	011051105		132544	11/13/2018	SEP'18 PLAN CK ENGIN	7,959.50
19	011051105		132544	11/13/2018	SEP'18 ENGINEERING SV	21,080.00
19	011051105		132544	11/13/2018	SEP'18 LOTS KRUSE INS	2,845.00
19	011051105		132544	11/13/2018	SEP'18 10441 RUSH ENG	90.00
19	011051105		132544	11/13/2018	SEP'18 FER/SA REV EN	90.00
19	011901910		132544	11/13/2018	SEP'18 GAR/LEE TRAFF	125.00
19	011901910		132544	11/13/2018	SEP'18 TRA POLICE REP	125.00
19	011901910		132544	11/13/2018	SEP'18 PECK RD TRAFFI	125.00
						\$35,609.50

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19	011101100	TSC AUTO ID TECHNOLOGY AMERICA II	132545	11/13/2018	TAX	93.47
19	011101100		132545	11/13/2018	SHIPPING	43.88
19	011101100		132545	11/13/2018	212 DT CIT 225047-001	1,038.80
						\$1,176.15
19	011001050	U.S. HEALTHWORKS	132546	11/13/2018	RE-POST OFFER PHYSICA	199.00
19	011001050		132546	11/13/2018	FINGER PRINT J.D.J.	199.00
19	011001050		132546	11/13/2018	OFFER PHYSICAL M.A.	43.00
19	011001050		132546	11/13/2018	DS URINE INSTANT	50.00
19	011001050		132546	11/13/2018	XRAY CHEST	60.00
19	011001050		132546	11/13/2018	PE BASIC	80.00
						\$631.00
19	011001050	VALERIA HERNANDEZ	132505	11/13/2018	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
19	011001040	VFW POST 10218 GREATER EL MONTE	132461	11/5/2018	XMAS BASKET12/15/18	500.00
						\$500.00
19	05	VONS CREDIT UNION	132459	10/30/2018	PPE10/06/18 UNION DUE	40.50
19	05		132459	10/30/2018	PPE10/20/18 UNION DUE	40.50
						\$81.00
19	05	WASHINGTON NATIONAL INSURANCE C	132466	11/5/2018	OCT'18 PPE 10/06/18	686.88
19	05		132466	11/5/2018	OCT'18 PPE 10/20/18	686.88
						\$1,373.76
19	011601620	WAXIE SANITARY SUPPLY	132547	11/13/2018	JANITORIAL SUPPLIES	2,096.42
						\$2,096.42
19	011401430	WILLDAN ENGINEERING	132548	11/13/2018	8/28-9/26/18 PROF SVS	3,990.00
						\$3,990.00
19	011511543	WINNER INTERNATIONAL INC.	132549	11/13/2018	SUPPL F-STATION 90 EV	76.07
						\$76.07
19	01	XIN YING INC.	132550	11/13/2018	INDUST PERMIT FEE	179.00
19	01		132550	11/13/2018	PENALTY	17.90
						\$196.90
19	011401430	ZAMORA SERVICES	132551	11/13/2018	NOTARY SVS C-MANAGER	25.00
						\$25.00

Report Total      **363,137.18**

  
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 City Manager

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19	05	AFLAC WORLDWIDE HEADQUARTERS	3332	11/5/2018	OCT'18 PPE 10/06/18	344.90
19	05		3332	11/5/2018	OCT'18 PPE 10/20/18	344.90
						\$689.80
19	011001050	CALPERS	3330	10/22/2018	ADMIN FEE FOR RETIRED	23.53
19	011001050		3330	10/22/2018	ADMIN FEE FOR RETIRED	112.01
19	011001050		3330	10/22/2018	RETIREEES NOV'18	1,463.00
19	05		3330	10/22/2018	HEALTH PREMIUN NOV'18	48,698.61
						\$50,297.15
19	05	CALPERS RETIREMENT	3333	11/5/2018	OCT'18 COUNCIL 27216	114.79
19	05		3333	11/5/2018	OCT'18 COUNCIL 685 M	140.57
19	05		3334	11/5/2018	10/2018-2 R.R. 27216	65.27
19	05		3334	11/5/2018	10/2018-2 P.L. 27216	142.10
19	05		3334	11/5/2018	10/2018-2 27216 MISC	7,327.95
19	05		3334	11/5/2018	10/2018-2 685 MISC	9,108.59
						\$16,899.27
19	011001010510	ELAN FINANCIAL SERVICES	3337	11/6/2018	UBER TRIP RKFK5 80059	3.00
19	011001010507		3337	11/6/2018	UBER CA CITIES LONG B	5.00
19	011001010510		3337	11/6/2018	UBER TRIP TE6YM 80059	5.00
19	011001010510		3337	11/6/2018	CCCA UBER TRIP BYL\$	5.00
19	011001010507		3337	11/6/2018	UBER CA CITIES LONG B	5.82
19	011001010510		3337	11/6/2018	UBER TRIP RKFK5 80059	6.52
19	011001010510		3337	11/6/2018	CCCA UBER TRIP BYLW\$	8.42
19	011001040		3337	11/6/2018	GSMO	185.00
19	011001020		3337	11/6/2018	EPPROMOS PROMOTIONAL	268.47
19	011001010		3337	11/6/2018	EPPROMOS PROMOTIONAL	268.48
19	011511542		3337	11/6/2018	USA BOXING FEE	330.00
19	011301310		3337	11/6/2018	CALTRANS TR 10/1-3/18	362.48
19	011001020		3337	11/6/2018	CA CONTRACT CITIES-ED	400.00
19	011001010509		3337	11/6/2018	LONG BEACH HILTON	459.30
19	011201220		3337	11/6/2018	THE LEAGUE OF CA SACR	475.00
19	011001020		3337	11/6/2018	MARRIOTT CORONADO	514.00
19	011001020		3337	11/6/2018	MARRIOTT FALL SEMINAR	529.00
19	011001010507		3337	11/6/2018	LONG BEACH HILTON	764.95
19	011001060		3337	11/6/2018	CAJPIA RK MANAG. CONF	779.28
19	011001050		3337	11/6/2018	CALPELRA CONFERECE	782.00
19	011001010509		3337	11/6/2018	CCCA HOTEL MARRIOT	816.00
19	011001010510		3337	11/6/2018	CCCA MARRIOTT CORON	856.00
19	011001010507		3337	11/6/2018	CCCA HOTEL MARRIOT	895.09
19	011001010508		3337	11/6/2018	CCCA REGISTRAT RETURN	-350.00
19	011001010508		3337	11/6/2018	MERCH RETURN(BOOKS)	-50.00
19	011001010510		3337	11/6/2018	HAVANA CREDIT	-2.53
19	011001020		3337	11/6/2018	CALI PIZZA KITS CREDI	-1.25
19	011001010510		3337	11/6/2018	UBER TRIP 7X7FS 80059	3.00
19	011001010509		3337	11/6/2018	CCCA THE TOLL ROAD	8.48
19	011001010507		3337	11/6/2018	CCCA TRANSP FLAGSHIP	9.50

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19	011001010510	ELAN FINANCIAL SERVICES...	3337	11/6/2018	CCCA FLAGSHIP CRUISE	9.50
19	011001040		3337	11/6/2018	ADOBE PHOTOGRAPHY PLAN	9.99
19	011001040		3337	11/6/2018	ADOBE PHOTOGRAPHY PLAN	9.99
19	011001010510		3337	11/6/2018	RESTAURANT AT INTERCO	11.66
19	011001020		3337	11/6/2018	LONG BEACH HILTON	11.82
19	011001010510		3337	11/6/2018	RESTAURANT AT INTERCO	45.02
19	011001060		3337	11/6/2018	CAJPIA RK MANAG. MEAL	48.62
19	011001010507		3337	11/6/2018	CCCA MEAL POHES CORO	50.00
19	011401440		3337	11/6/2018	AMAZON MKTP	53.97
19	011001010510		3337	11/6/2018	HAVANA 1957 MIAMI BEA	63.31
19	011001010		3337	11/6/2018	JUAN POLLO	65.67
19	011001010510		3337	11/6/2018	CCCA PEOHES CORON	72.73
19	011001020		3337	11/6/2018	MARRIOTT L E SCALE	83.12
19	011001010510		3337	11/6/2018	CCCA GREY STEAK HOUSE	85.00
19	011001010507		3337	11/6/2018	CCCA GREY STEAK HOUSE	85.26
19	011101170		3337	11/6/2018	CROSSING GUARD VISORS	87.19
19	011001010509		3337	11/6/2018	NALEO REGISTRATION DC	100.00
19	011001010		3337	11/6/2018	POLLO LOCO	103.37
19	011201210		3337	11/6/2018	LUNCH W/INTERVIEW PAN	108.66
19	011001010510		3337	11/6/2018	LAX AIRPORT LOT P 6	109.00
19	011001040		3337	11/6/2018	AMZN MKTP	119.00
19	011501530		3337	11/6/2018	UCS EVENTS	120.00
19	011001010		3337	11/6/2018	LAND'S END BUSINESS	153.88
19	011201210		3337	11/6/2018	CCAC WORKSHOP DCC	175.00
19	011001010509		3337	11/6/2018	LB HILTON MEAL	12.13
19	011001010510		3337	11/6/2018	RESTAURANT AT INTERCO	14.44
19	011001010510		3337	11/6/2018	CCCA MC DONALDS S.	14.84
19	011001010510		3337	11/6/2018	UBER TRIP 7X7FS 80059	14.89
19	011001010509		3337	11/6/2018	CCCA MEAL NICKY ROTTE	15.12
19	011001050		3337	11/6/2018	SUPP CAJPIA TRAINING	16.99
19	011001010510		3337	11/6/2018	UBER TRIP TE6YM 80059	17.03
19	011001010507		3337	11/6/2018	CCCA MEAL BURGER LOUN	18.03
19	011001010510		3337	11/6/2018	CCCA BONEY'S BAYSIDE	21.56
19	011001020		3337	11/6/2018	MARRIOTT FALL SEMINOR	22.32
19	011001010507		3337	11/6/2018	LB HILTON MEAL	23.64
19	011001050		3337	11/6/2018	SUPPLI INTERVIEW PANE	23.81
19	011001010510		3337	11/6/2018	CCCA MEAL RUBIOS COR	24.30
19	011001050		3337	11/6/2018	SUPP CAJPIA TRAINING	25.01
19	011001010510		3337	11/6/2018	INTERCONTINENTAL MIAM	27.12
19	011001010510		3337	11/6/2018	LAX AIRP DUNKIN DONUT	28.82
19	011001010510		3337	11/6/2018	FRESHKO GOURMET MIAMI	29.02
19	011001010507		3337	11/6/2018	LB HILTON MEAL	30.95
19	011001020		3337	11/6/2018	CALI PIZZA KITC L BEA	31.35
19	011001010510		3337	11/6/2018	CCCA BURGER LOUNGE, CO	32.52
19	011001060		3337	11/6/2018	CAJPIA RK MANAG. MEAL	33.40
19	011001010510		3337	11/6/2018	TAXI SVC MIAMI MIAMI	33.90
19	011001010510		3337	11/6/2018	TAXI SVC MIAMI MIAMI	33.94

City of South El Monte

Date: 11/7/2018

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011001010510	ELAN FINANCIAL SERVICES...	3337	11/6/2018	VERSAILLES RESTAUR	34.38
19	011001060		3337	11/6/2018	CAJPIA RK MANAG. MEAL	34.48
19	011301310		3337	11/6/2018	AMZN MKTP COMPUTER AR	36.29
19	011001010509		3337	11/6/2018	YARD HOUSE LONG BEACH	37.85
19	011001050		3337	11/6/2018	SUPPLI INTERVIEW PANE	39.48
19	011001020		3337	11/6/2018	PAYPAL CCCA	40.00
19	011001020		3337	11/6/2018	METRO EXPRESS LANES	40.00
						\$10,930.38
19	01	HARTFORD INSURANCE	3335	11/5/2018	NOV'18 LONG-TERM DIS	5,661.44
						\$5,661.44
19	011701710	SAM'S CLUB DIRECT	3338	11/6/2018	SUPPLIES CITY HALL	478.91
19	011601610		3338	11/6/2018	SVS FEE COMM CENTER	20.00
19	011701710		3338	11/6/2018	CITY HALL	25.68
19	011501530		3338	11/6/2018	MEMBERSHIP FEE SR CTR	27.00
19	011701720		3338	11/6/2018	MEMBERSHIP FEE YARD	27.00
19	011701710		3338	11/6/2018	MEMBERSHIP FEE C-HALL	27.00
19	011501540		3338	11/6/2018	SUMMER CAMP SUPPLIES	43.63
19	011501540		3338	11/6/2018	AFT SCHOOL PROG SUPP	120.33
19	011501530		3338	11/6/2018	SR CT HALLO/VETER SUP	134.13
19	011501540		3338	11/6/2018	PIZZA AFT SCHOOL PROG	138.45
19	011501540		3338	11/6/2018	SUMMER CAMP SUPPLIES	165.66
19	011701720		3338	11/6/2018	SUPPL MAINT YARD	170.47
19	011501530		3338	11/6/2018	SPECIAL EVENTS	182.60
19	011101100		3338	11/6/2018	SAFETY CENTER	185.09
19	063003010		3338	11/6/2018	SR CT NUTRI PROG	195.52
19	011501540		3338	11/6/2018	AFT SCHOOL PROG SUPP	197.05
19	011511543		3338	11/6/2018	MOVIE NIGHT SUPPLIES	252.30
19	011511543		3338	11/6/2018	F-STA 90 PANCAKE BRKT	361.14
19	011601670		3338	11/6/2018	SUPPLIES MVD	8.33
19	011601660		3338	11/6/2018	SUPPLIES SHIVELY PK	8.33
19	011601650		3338	11/6/2018	NEW TEMPLE PARK	8.33
19	011601630		3338	11/6/2018	MINI CENTER	8.33
19	011701720		3338	11/6/2018	SVS FEE MAINT YARD	10.00
19	011701710		3338	11/6/2018	SVS FEE CITY HALL	10.00
19	011501530		3338	11/6/2018	SVS FEE SR CENTER	10.00
19	011601660		3338	11/6/2018	SUPPLIES SHIVELY PARK	11.11
19	011601670		3338	11/6/2018	SUPPLIES MVD PARK	11.12
19	011601650		3338	11/6/2018	SUPPLIES NEW TEM PARK	11.12
19	011601610		3338	11/6/2018	MEMBERSHIP FEE COM CT	54.00
19	011601650		3338	11/6/2018	SUPPLIES FOOTBALL FIE	61.84
19	063003010		3338	11/6/2018	SR CTR NUTR PROG	68.64
19	011701710		3338	11/6/2018	CITY HALL	71.75
19	011501540		3338	11/6/2018	AFT SCHOOL PROG	77.54
19	011501540		3338	11/6/2018	SUMM CAMP SITE HIGHLI	98.89
19	011501540		3338	11/6/2018	SUMMER CAMP SNACKS	108.44
19	011511543		3338	11/6/2018	BIKE RIDE SUPPLIES	113.86

**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$3,503.59
19	05	STATE DISBURSEMENT UNIT	3331	10/31/2018	PPE10/20/18 WAGE DISB	1,147.00
						\$1,147.00
19	011501530	WALMART COMMUNITY/GECRB	3339	11/6/2018	ACTIVITIES SUPPLIES	36.42
19	011501540		3339	11/6/2018	AFTER SCHOOL PRG SUPP	43.59
19	011501530		3339	11/6/2018	SR CNTR FALL CRAFT	97.09
19	011501540		3339	11/6/2018	AFTER SCHOOL PRG SUPP	149.62
19	011501540		3339	11/6/2018	AFTER SCHOOL PRG SUPP	255.18
						\$581.90

**Report Total      89,710.53**

  
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 City Manager